

EXHIBIT B



REMIT TO:
Fenner Dunlop Americas, Inc.
P.O. Box 347625
Pittsburgh, PA 15251-4625

Omega Corporate Center
1000 Omega Drive Suite 1400
Pittsburgh PA 15205
EIN-58-0255700

Phone: 412-249-0700
Fax: 412-249-0701

Invoice: 165124
Date: 05/27/2015

INVOICE

Page: 1 of 1

Sold To:
Diversified Resources- Monongalia County Mine
29425 Chagrin Boulevard
Suite 300
Pepper Pike OH 44122
USA

Ship To:
The Monongalia County Coal Company
Wana Whse
99 Shamrock Rd
Wana WV 26590
USA

Fax:

Email:

Purchase Order: 4500543903
Sales Order: 44008
Terms: Net 30

Basis of Sale: EXW Manufacturing Facility
Sales Person: Zach Gourley
Sales Tax ID:
Ship Via: Muskoka
Ship Date: 5/27/2015

Location: Bracebridge US Dollars

Quote No. 44008

Length Tolerance -0+4%

5/27/15 - To ship Prepaid and Add - Must Have Delivered 5/28/15

DO NOT MAIL INVOICE. PITTSBURGH TO FAX INVOICE TO (216) 591-0079.

Line	Part Number/Description	Qty Ordered	Qty Shipped	Unit Price	Ext Price
1	60MH41000FBAR188x188M	1,000.00	1,023.00 FT	70.04	71,650.92
60" MineHaul 4-1000 Fire Boss AR 3/16x3/16 Molded Edge					

<u>Packing Slip</u>	<u>Line</u>	<u>Weight</u>	<u>Lot Number</u>	<u>SalesOrder</u>		
41126	1	26,130	00064461	44008-1-3		
		Freight		1 EA	3,409.00	3,409.00

Line	Part Number/Description	Qty Ordered	Qty Shipped	Unit Price	Ext Price
2	60MH41000FBAR188x188M	1,000.00	1,023.00 FT	70.04	71,650.92
60" MineHaul 4-1000 Fire Boss AR 3/16x3/16 Molded Edge					

<u>Packing Slip</u>	<u>Line</u>	<u>Weight</u>	<u>Lot Number</u>	<u>SalesOrder</u>		
41128	1	25,960	00064459	44008-1-4		
		Freight		1 EA	3,409.00	3,409.00

For billing questions please email FDABilling@fennerdunlop.com

Total: \$ 150,119.84

Unless otherwise agreed to in writing by Fenner Dunlop Americas, Inc., this invoice is subject to the Standard Terms and Conditions of Sale of Fenner Dunlop Americas, Inc. posted at www.fennerdunlopamericas.com/termsandsale (the "Terms and Conditions") and is hereby incorporated by reference into and made a part of this invoice. Purchaser acknowledges it has read and agrees to be bound by such Terms and Conditions. Purchaser also acknowledges Fenner Dunlop Americas, Inc. may, from time to time and at its discretion, modify the Terms and Conditions and Purchaser agrees to be bound by such Terms and Conditions as modified.

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Fenner Dunlop Americas, Inc.
P.O. Box 347625
Pittsburgh, PA 15251-4625

Omega Corporate Center
1000 Omega Drive Suite 1400
Pittsburgh PA 15205
EIN-58-0255700

Phone: 412-249-0700
Fax: 412-249-0701

Invoice: 165130
Date: 05/27/2015

INVOICE

Page: 1 of 1

Sold To:
Diversified Resources-Harrison County Mine
29425 Chagrin Boulevard
Suite 300
Pepper Pike OH 44122
USA

Ship To:
Harrison County Coal Company
Harrison Co. Prep Plant
372 Robinson Mine Road
Shinnston WV 26431-6837
USA

Fax:

Email:

Purchase Order: 4500514158
Sales Order: 42027
Terms: Net 30

Basis of Sale: EXW Manufacturing Facility
Sales Person: Zach Gourley
Sales Tax ID:
Ship Via: Customer Pick Up
Ship Date: 5/27/2015

Location: Port Clinton US Dollars

Length tolerance -0/+4%

Line	Part Number/Description	Qty Ordered	Qty Shipped	Unit Price	Ext Price
1	60DF3500GT375X250FDL200A 60" DynaFlight ST3500 Granite 3/8x13/32 F c/w DynaLoops on bottom cover @200/ 1/4 full cover over loops/ D7.6 P15.2 C96	1,350.00	1,350.00 FT	94.50	127,575.00

Packing Slip	Line	Weight	Lot Number	SalesOrder
41118	1	62,200	00069159D	42027-1-4

Line	Part Number/Description	Qty Ordered	Qty Shipped	Unit Price	Ext Price
2	60DF3500GT375X250FDL200A 60" DynaFlight ST3500 Granite 3/8x13/32 F c/w DynaLoops on bottom cover @200/ 1/4 full cover over loops/ D7.6 P15.2 C96	1,350.00	1,355.00 FT	94.50	128,047.50

Packing Slip	Line	Weight	Lot Number	SalesOrder
41121	1	62,900	00069159E	42027-1-5

Line	Part Number/Description	Qty Ordered	Qty Shipped	Unit Price	Ext Price
3	SPIDER Steel Cord Spider	10.00	1.00 EA	0.00	0.00

Packing Slip	Line	Lot Number	SalesOrder
41121	2	42027	42027-2-1

For billing questions please email FDABilling@fennerdunlop.com

Total: \$ 255,622.50

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ENGINEERED CONVEYOR SOLUTIONS

REMIT TO:

Fenner Dunlop Americas, Inc.
P.O. Box 347625
Pittsburgh, PA 15251-4625

Omega Corporate Center
1000 Omega Drive Suite 1400
Pittsburgh PA 15205
EIN-58-0255700

Phone: 412-249-0700

Fax: 412-249-0701

Invoice: 165334

Date: 05/31/2015

INVOICE

Page: 1 of 2

Sold To:
Diversified Resources-Harrison County Mine
29425 Chagrin Boulevard
Suite 300
Pepper Pike OH 44122
USA

Ship To:
Harrison County Coal Company
Harrison Co. Prep Plant
372 Robinson Mine Road
Shinnston WV 26431-6837
USA

Fax:

E-Mail:

Purchase Order: 4500514158	Basis of Sale: EXW Manufacturing Facility	
Sales Order: 42027	Sales Person: Zach Gourley	Ship Via: Customer Pick Up
Terms: Net 30	Sales Tax ID:	Ship Date: 5/31/2015

Location: Port Clinton

US Dollars

Length tolerance -0/+4%

Line	Part Number/Description	Qty Ordered	Qty Shipped	Unit Price	Ext Price
1	60DF3500GT375X250FDL200A 60" DynaFlight ST3500 Granite 3/8x13/32 F c/w DynaLoops on bottom cover @200/ 1/4 full cover over loops/ D7.6 P15.2 C96	1,350.00	1,350.00 FT	94.50	127,575.00

Packing Slip	Line	Weight	Lot Number	SalesOrder
41262	1	62,200	00069160E	42027-1-10

Line	Part Number/Description	Qty Ordered	Qty Shipped	Unit Price	Ext Price
2	60DF3500GT375X250FDL200A 60" DynaFlight ST3500 Granite 3/8x13/32 F c/w DynaLoops on bottom cover @200/ 1/4 full cover over loops/ D7.6 P15.2 C96	1,350.00	1,350.00 FT	94.50	127,575.00

Packing Slip	Line	Weight	Lot Number	SalesOrder
41263	1	62,600	00069159C	42027-1-3

Line	Part Number/Description	Qty Ordered	Qty Shipped	Unit Price	Ext Price
3	60DF3500GT375X250FDL200A 60" DynaFlight ST3500 Granite 3/8x13/32 F c/w DynaLoops on bottom cover @200/ 1/4 full cover over loops/ D7.6 P15.2 C96	1,350.00	1,351.00 FT	94.50	127,669.50

Packing Slip	Line	Weight	Lot Number	SalesOrder
41264	1	62,675	00069160D	42027-1-9

Line	Part Number/Description	Qty Ordered	Qty Shipped	Unit Price	Ext Price
4	60DF3500GT375X250FDL200A 60" DynaFlight ST3500 Granite 3/8x13/32 F c/w DynaLoops on bottom cover @200/ 1/4 full cover over loops/ D7.6 P15.2 C96	1,350.00	1,355.00 FT	94.50	128,047.50

Packing Slip	Line	Weight	Lot Number	SalesOrder
41265	1	62,700	00069160C	42027-1-8



ENGINEERED CONVEYOR SOLUTIONS

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Omega Corporate Center
1000 Omega Drive Suite 1400
Pittsburgh PA 15205
EIN-58-0255700

Phone: 412-249-0700

Fax: 412-249-0701

Invoice: 165334

Date: 05/31/2015

INVOICE

Page: 2 of 2

Fax:

E-Mail:

Line	Part Number/Description	Qty Ordered	Qty Shipped	Unit Price	Ext Price
5	60DF3500GT375X250FDL200A	1,350.00	1,350.00 FT	94.50	127,575.00

60" DynaFlight ST3500 Granite 3/8x13/32 F c/w DynaLoops
on bottom cover @200/ 1/4 full cover over loops/ D7.6 P15.2
C96

Packing Slip	Line	Weight	Lot Number	SalesOrder
41266	1	62,600	00069160B	42027-1-7

Line	Part Number/Description	Qty Ordered	Qty Shipped	Unit Price	Ext Price
6	60DF3500GT375X250FDL200A	1,350.00	1,350.00 FT	94.50	127,575.00

60" DynaFlight ST3500 Granite 3/8x13/32 F c/w DynaLoops
on bottom cover @200/ 1/4 full cover over loops/ D7.6 P15.2
C96

Packing Slip	Line	Weight	Lot Number	SalesOrder
41267	1	62,500	00069160A	42027-1-6

For billing questions please email FDABilling@fennerdunlop.com

Total: \$ 766,017.00

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P.O. Box 347625
Pittsburgh, PA 15251-4625

Omega Corporate Center
1000 Omega Drive Suite 1400
Pittsburgh PA 15205
EIN-58-0255700

Phone: 412-249-0700
Fax: 412-249-0701

Invoice: 165521
Date: 06/05/2015

INVOICE

Page: 1 of 1

Sold To:
Diversified Resources - American Coal
29425 Chagrin Boulevard
Suite 300
Pepper Pike OH 44122

Ship To:
American Coal Company
New Future Mine
780 Netty Green Rd.
Galatia IL 62935
USA

Fax:

Email:

Purchase Order: 4500509980	Basis of Sale: CPT Galatia, IL	Ship Via: Muskoka
Sales Order: 42135	Sales Person: Matt Hallman	Ship Date: 6/5/2015
Terms: Net 30	Sales Tax ID: 34-1714760	

Location: Bracebridge US Dollars

Quote 23011

ATTN: J CARR (618) 268-6455

LengthTolerance -0+4%

CUSTOMER PICK UP. CONTACT JEFF HURT ONCE BELTS ARE COMPLETED WITH FOOTAGE, ROLL NUMBER, WEIGHT.

4/16/15 - Per Jeff Hurt ship the 6 belts ready as Prepaid And Add

5/13/15 - Per Jeff Hurt ship balance as Prepaid and Add - OK to ship last week of May

DO NOT MAIL INVOICE. PITTSBURGH TO FAX INVOICE TO (216) 591-0079.

Line	Part Number/Description	Qty Ordered	Qty Shipped	Unit Price	Ext Price
1	72MH41000FBAR188x188M	1,000.00	1,024.00 FT	80.25	82,176.00
	72" MineHaul 4-1000 Fire Boss AR 3/16x3/16 Molded Edge				

Packing Slip	Line	Weight	Lot Number	SalesOrder	
41279	1	31,360	00069437	42135-1-13	
Freight			1 EA	1,898.02	1,898.02

For billing questions please email FDABilling@fennerdunlop.com

Total: \$ 84,074.02

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ENGINEERED CONVEYOR SOLUTIONS

REMIT TO:

Fenner Dunlop Americas, Inc.
P.O. Box 347625
Pittsburgh, PA 15251-4625

Omega Corporate Center
1000 Omega Drive Suite 1400
Pittsburgh PA 15205
EIN-58-0255700

Phone: 412-249-0700
Fax: 412-249-0701

Invoice: 165548
Date: 06/08/2015

INVOICE

Page: 1 of 1

Sold To:
Diversified Resources - American Coal
29425 Chagrin Boulevard
Suite 300
Pepper Pike OH 44122

Ship To:
American Coal Company
New Future Mine
780 Netty Green Rd.
Galatia IL 62935
USA

Fax:

Email:

Purchase Order: 4500509980
Sales Order: 42135
Terms: Net 30

Basis of Sale: CPT Galatia, IL
Sales Person: Matt Hallman
Sales Tax ID: 34-1714760

Ship Via: Muskoka
Ship Date: 6/5/2015

Location: Bracebridge

US Dollars

Quote 23011

ATTN: J CARR (618) 268-6455

LengthTolerance -0+4%

CUSTOMER PICK UP. CONTACT JEFF HURT ONCE BELTS ARE COMPLETED WITH FOOTAGE, ROLL NUMBER, WEIGHT.

4/16/15 - Per Jeff Hurt ship the 6 belts ready as Prepaid And Add

5/13/15 - Per Jeff Hurt ship balance as Prepaid and Add - OK to ship last week of May

DO NOT MAIL INVOICE. PITTSBURGH TO FAX INVOICE TO (216) 591-0079.

Line	Part Number/Description	Qty Ordered	Qty Shipped	Unit Price	Ext Price
1	72MH41000FBAR188x188M	1,000.00	1,022.00 FT	80.25	82,015.50
	72" MineHaul 4-1000 Fire Boss AR 3/16x3/16 Molded Edge				

Packing Slip	Line	Weight	Lot Number
41281	1	30,780	00069438

SalesOrder
42135-1-14

Freight	1 EA	1,898.02	1,898.02
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For billing questions please email FDABilling@fennerdunlop.com

Total: \$ 83,913.52

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REMIT TO:
Fenner Dunlop Americas, Inc.
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Pittsburgh, PA 15251-4625

Omega Corporate Center
1000 Omega Drive Suite 1400
Pittsburgh PA 15205
EIN-58-0255700

Phone: 412-249-0700
Fax: 412-249-0701

Invoice: 165702
Date: 06/11/2015

INVOICE

Page: 1 of 1

Sold To:
Diversified Resources-Harrison County Mine
29425 Chagrin Boulevard
Suite 300
Pepper Pike OH 44122
USA

Ship To:
Harrison County Coal Company
Harrison Co. Prep Plant
372 Robinson Mine Road
Shinnston WV 26431-6837
USA

Fax:

Email:

Purchase Order: 4500514158B
Sales Order: 43935
Terms: Net 30

Basis of Sale: CPT Manufacturing Facility
Sales Person: Zach Gourley
Sales Tax ID:
Ship Via: Ameri-Line
Ship Date: 6/10/2015

Location: Toledo

US Dollars

Delivery on June 1st, 2015

Freight to be an added value to the invoice

Line	Part Number/Description	Qty Ordered	Qty Shipped	Unit Price	Ext Price
1	SK-S060-G01-375B95X407-76F296	10.00	5.00 EA	10,155.48	50,777.40
	Steelcord SPlce Kit - Standard 60" Group 01 3/8			Discount	-12,694.35
	B95NNX13/32- D7.6 P15.2 E96			Net:	38,083.05
	Packing Slip	Line	Weight	SalesOrder	
	41517	1	5,375	43935-1-1	
	Freight		1 EA	1,378.85	1,378.85

For billing questions please email FDABilling@fennerdunlop.com

Total: \$ 39,461.90

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REMIT TO:
Fenner Dunlop Americas, Inc.
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Pittsburgh, PA 15251-4625

Omega Corporate Center
1000 Omega Drive Suite 1400
Pittsburgh PA 15205
EIN-58-0255700

Phone: 412-249-0700
Fax: 412-249-0701

Invoice: 165993
Date: 06/18/2015

INVOICE

Page: 1 of 1

Sold To:
Diversified Resources-Harrison County Mine
29425 Chagrin Boulevard
Suite 300
Pepper Pike OH 44122
USA

Ship To:
Harrison County Coal Company
Harrison Co. Prep Plant
372 Robinson Mine Road
Shinnston WV 26431-6837
USA

Fax:

Email:

Purchase Order: 4500514158
Sales Order: 42027
Terms: Net 30

Basis of Sale: EXW Manufacturing Facility
Sales Person: Zach Gourley
Sales Tax ID:
Ship Via: Customer Pick Up
Ship Date: 6/18/2015

Location: Port Clinton US Dollars

4 belts from this order were changed from Customer Pickup to delivery.

Line	Part Number/Description	Qty Ordered	Qty Shipped	Unit Price	Ext Price
1	60DF3500GT375X250FDL200A 60" DynaFlight ST3500 Granite 3/8x13/32 F c/w DynaLoops on bottom cover @200/ 1/4 full cover over loops/ D7.6 P15.2 C96	0.00	0.00	94.50	0.00
	Freight		1 EA	15,792.84	15,792.84

For billing questions please email FDABilling@fennerdunlop.com

Total: \$ 15,792.84

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Pittsburgh, PA 15251-4625

Omega Corporate Center
1000 Omega Drive Suite 1400
Pittsburgh PA 15205
EIN-58-0255700

Phone: 412-249-0700
Fax: 412-249-0701

Invoice: 166412
Date: 06/26/2015

INVOICE

Page: 1 of 1

Sold To:
Diversified Resources - American Coal
29425 Chagrin Boulevard
Suite 300
Pepper Pike OH 44122

Ship To:
American Coal Company
New Era Mine
9085 Highway 34 North
Galatia IL 62935
USA

Fax:

Email:

Purchase Order: 4500556837	Basis of Sale: CPT Galatia IL	Ship Via: UPS - Next Day Air
Sales Order: 44768	Sales Person: Todd Reddick	Ship Date: 6/26/2015
Terms: Net 30	Sales Tax ID: 34-1714760	

Location: Toledo

US Dollars

PO#4500556837

Ship UPS Next Day Air PPD/ADD - Need Noodles by Monday if possible

DO NOT MAIL INVOICE. PITTSBURGH TO FAX INVOICE TO (216) 591-0079.

Line	Part Number/Description	Qty Ordered	Qty Shipped	Unit Price	Ext Price
1	D30-523024-28-118-100FB Group-10 Fire Boss Finger Splicing Fire Boss Noodle 30 Pack Size 100 .118"x.394"x450'	10.00	10.00 PK	524.02	5,240.20
				Discount	-1,310.05
				Net:	3,930.15
	Packing Slip Line		SalesOrder		
	41987 1		44768-1-1		
	Freight		1 EA	1,374.30	1,374.30

Line	Part Number/Description	Qty Ordered	Qty Shipped	Unit Price	Ext Price
2	B30-B95NN-523024-60-020-020FB Groups-10 B95NN Breaker (Fire Boss Tie Gum)	4.00	4.00 RL	1,385.75	5,543.00

Packing Slip **Line**
41987 2

SalesOrder
44768-2-1

Job No.: 00077108

For billing questions please email FDABilling@fennerdunlop.com

Total: \$ 10,847.45

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ENGINEERED CONVEYOR SOLUTIONS

REMIT TO:

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P.O. Box 347625
Pittsburgh, PA 15251-4625

Omega Corporate Center
1000 Omega Drive Suite 1400
Pittsburgh PA 15205
EIN-58-0255700

Phone: 412-249-0700

Fax: 412-249-0701

Invoice: 166484

Date: 06/29/2015

INVOICE

Page: 1 of 2

Sold To:
Diversified Resources-MonValley Transportation
29425 Chagrin Boulevard
Suite 300
Pepper Pike OH 44122
USA

Ship To:
MonValley Transportation, Inc.
Murray Energy Corporation
860 Vanceville Rd.
Eighty Four PA 15330
USA

Fax:

E-Mail:

Purchase Order: 4500555947

Sales Order: 44702

Terms: Net 30

Basis of Sale: CPT Eighty Four PA

Sales Person: Zach Gourley

Sales Tax ID:

Ship Via:

Con-way Freight

Ship Date:

6/29/2015

Location: Toledo

US Dollars

PO#4500555947

Ship PPD/ADD ASAP - Contact Jeff Hurt @ 216-591-0061 prior to shipping

DO NOT MAIL INVOICE. PITTSBURGH TO FAX INVOICE TO (216) 591-0079.

Line	Part Number/Description	Qty Ordered	Qty Shipped	Unit Price	Ext Price
1	B425-523024-S02-T2	10.00	10.00 RL	395.32	3,953.20
	Steel Cord Noodle Gum (Size-2) .220 x .450 x 425'			Discount	-988.30
				Net:	2,964.90

Packing Slip Line
42027 1

SalesOrder
44702-1-1

Line	Part Number/Description	Qty Ordered	Qty Shipped	Unit Price	Ext Price
2	B30-523024-28-040	12.00	12.00 RL	335.30	4,023.60
	Groups-1,2,7,8,10,12 Premium Range Tie Gum .040 x 28" x 30'			Discount	-1,005.90
				Net:	3,017.70

Job No.: 00076989

Packing Slip Line
42027 2

SalesOrder
44702-2-1

Line	Part Number/Description	Qty Ordered	Qty Shipped	Unit Price	Ext Price
3	B30-525655-28-059	3.00	3.00 RL	513.89	1,541.67
	Group-10 Fire Boss Cover Stock #15 .059" x 28" x 30'			Discount	-385.42
				Net:	1,156.25

Job No.: 00076990

Packing Slip Line
42027 3

SalesOrder
44702-3-1

Line	Part Number/Description	Qty Ordered	Qty Shipped	Unit Price	Ext Price
4	B30-525770-28-039	3.00	3.00 RL	372.94	1,118.82
	Group-1 Wide Range Cover Stock #10 .039" x 28" x 30'			Discount	-279.71
				Net:	839.11

Job No.: 00076991

Packing Slip Line
42027 4

SalesOrder
44702-4-1



REMIT TO:
Fenner Dunlop Americas, Inc.
P.O. Box 347625
Pittsburgh, PA 15251-4625

Omega Corporate Center
1000 Omega Drive Suite 1400
Pittsburgh PA 15205
EIN-58-0255700

Phone: 412-249-0700
Fax: 412-249-0701

Invoice: 166484
Date: 06/29/2015
Fax:

INVOICE

Page: 2 of 2

E-Mail:

For billing questions please email FDABilling@fennerdunlop.com

Total: \$ 7,977.96

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REMIT TO:
Fenner Dunlop Americas, Inc.
P.O. Box 347625
Pittsburgh, PA 15251-4625

Omega Corporate Center
1000 Omega Drive Suite 1400
Pittsburgh PA 15205
EIN-58-0255700

Phone: 412-249-0700
Fax: 412-249-0701

Invoice: 166485
Date: 06/29/2015

INVOICE

Page: 1 of 1

Sold To:
Diversified Resources-MonValley Transportation
29425 Chagrin Boulevard
Suite 300
Pepper Pike OH 44122
USA

Ship To:
MonValley Transportation, Inc.
Murray Energy Corporation
860 Vanceville Rd.
Eighty Four PA 15330
USA

Fax:

EMail:

Purchase Order: 4500556978
Sales Order: 44761
Terms: Net 30

Basis of Sale: CPT Eighty Four, PA
Sales Person: Zach Gourley
Sales Tax ID:

Ship Via: Con-way Freight
Ship Date: 6/29/2015

Location: Toledo

US Dollars

PO4500556978/1650

PPD/ADD

CUSTOMER PICK UP. CONTACT JEFF HURT ONCE BELTS ARE COMPLETED WITH FOOTAGE, ROLL NUMBER, WEIGHT.

All laced belt, belts should be skived for fasteners.

DO NOT MAIL INVOICE. PITTSBURGH TO FAX INVOICE TO (216) 591-0079.

Line	Part Number/Description	Qty Ordered	Qty Shipped	Unit Price	Ext Price
1	SK-51073Q	30.00	30.00 QT	46.54	1,396.20
	Cement 51073 Steel Cord & Fabric Quart			Discount	-349.05
				Net:	1,047.15

Packing Slip Line
42028 1

SalesOrder

44761-1-1

Freight

1 EA

156.58

156.58

Line	Part Number/Description	Qty Ordered	Qty Shipped	Unit Price	Ext Price
2	B30-523024-28-040	20.00	20.00 RL	335.30	6,706.00
	Groups-1,2,7,8,10,12 Premium Range Tie Gum .040 x 28" x 30"			Discount	-1,676.50
				Net:	5,029.50

Job No.: 00077109

Packing Slip Line
42028 2

SalesOrder

44761-2-1

For billing questions please email FDABilling@fennerdunlop.com

Total: \$ 6,233.23

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Confidential Customer Copy



REMIT TO:
 Fenner Dunlop Americas, Inc.
 P.O. Box 347625
 Pittsburgh, PA 15251-4625

Omega Corporate Center
 1000 Omega Drive Suite 1400
 Pittsburgh PA 15205
 EIN-58-0255700

Phone: 412-249-0700
 Fax: 412-249-0701

Invoice: 166560
Date: 06/30/2015

INVOICE

Page: 1 of 1

Sold To:
 Diversified Resources- Ohio County Mine
 29425 Chagrin Boulevard
 Suite 300
 Pepper Pike OH 44122
 USA

Ship To:
 Ohio County Mine
 Benwood Warehouse
 Route 2-4th St. Exit
 Benwood WV 26031
 USA

Fax:

EEmail:

Purchase Order: 4500467523
 Sales Order: 39566
 Terms: Net 30

Basis of Sale: CPT Benwood, WV
 Sales Person: Zach Gourley
 Sales Tax ID:

Ship Via: Con-way Freight
 Ship Date: 6/30/2015

Location: Toledo

US Dollars

Attn: Robert Klee (304) 238-1593 - Prep Plant

Quote 20107

Length Tolerance -0+4%

Ship Prepaid and Add

CONTACT JEFF HURT ONCE BELTS ARE COMPLETED WITH FOOTAGE, ROLL NUMBER, WEIGHT.

DO NOT MAIL INVOICE. PITTSBURGH TO FAX INVOICE TO (216) 591-0079.

6/26/15 - Changed ship to per Chuck Felix shipping to Ohio County Coal

Line	Part Number/Description	Qty Ordered	Qty Shipped	Unit Price	Ext Price
1	SK-Steel Cord Splice Kit	6.00	6.00 EA	3,496.28	20,977.68
	54" DynaFlight ST2000 Granite 5/16 X 1/4 UniLoop@ 100ft on Pulley Cover D5.6 P15.2 C87				

Job No.: 00062336

Packing Slip **Line** **Weight**
 42024 1 4,212
Freight

SalesOrder
 39566-3-1
 1 EA 242.72 242.72

For billing questions please email FDABilling@fennerdunlop.com

Total: \$ 21,220.40

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ENGINEERED CONVEYOR SOLUTIONS

REMIT TO:

Fenner Dunlop Americas, Inc.
P.O. Box 347625
Pittsburgh, PA 15251-4625

Omega Corporate Center
1000 Omega Drive Suite 1400
Pittsburgh PA 15205
EIN-58-0255700

Phone: 412-249-0700

Fax: 412-249-0701

Invoice: 166561

Date: 06/30/2015

INVOICE

Page: 1 of 1

Sold To:

Diversified Resources-MonValley Transportation
29425 Chagrin Boulevard
Suite 300
Pepper Pike OH 44122
USA

Ship To:

MonValley Transportation, Inc.
Murray Energy Corporation
860 Vanceville Rd.
Eighty Four PA 15330
USA

Fax:

E-Mail:

Purchase Order: 4500555947

Sales Order: 44702

Terms: Net 30

Basis of Sale: CPT Eighty Four PA

Sales Person: Zach Gourley

Sales Tax ID:

Ship Via:

Ship Date:

Con-way Freight

6/30/2015

Location: Toledo

US Dollars

PO#4500555947

Ship PPD/ADD ASAP - Contact Jeff Hurt @ 216-591-0061 prior to shipping

DO NOT MAIL INVOICE. PITTSBURGH TO FAX INVOICE TO (216) 591-0079.

Line	Part Number/Description	Qty Ordered	Qty Shipped	Unit Price	Ext Price
1	SK-TOLUOL	25.00	25.00 QT	24.83	620.75
	Solvent Toluol Quart			Discount	-155.19
				Net:	465.56

Packing Slip Line
42062 1

SalesOrder

44702-7-1

Freight

1 EA

133.71

133.71

For billing questions please email FDABilling@fennerdunlop.com

Total: \$ 599.27

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REMIT TO:
Fenner Dunlop Americas, Inc.
P.O. Box 347625
Pittsburgh, PA 15251-4625

Omega Corporate Center
1000 Omega Drive Suite 1400
Pittsburgh PA 15205
EIN-58-0255700

Phone: 412-249-0700
Fax: 412-249-0701

Invoice: 166818
Date: 07/10/2015

INVOICE

Page: 1 of 2

Sold To:
Diversified Resources - American Coal
29425 Chagrin Boulevard
Suite 300
Pepper Pike OH 44122

Ship To:
American Coal Company
New Era Mine
9085 Highway 34 North
Galatia IL 62935
USA

Fax:

Email:

Purchase Order: 4500560661
Sales Order: 44963
Terms: Net 30

Basis of Sale: CPT Galatia IL
Sales Person: Todd Reddick
Sales Tax ID: 34-1714760

Ship Via: Con-way Freight
Ship Date: 7/10/2015

Location: Toledo

US Dollars

PO#4500560661
Ship PPD/ADD

DO NOT MAIL INVOICE. PITTSBURGH TO FAX INVOICE TO (216) 591-0079.

Line	Part Number/Description	Qty Ordered	Qty Shipped	Unit Price	Ext Price
1	B30-523024-28-040FB	18.00	18.00 RL	384.57	6,922.26
	Group-10 Fire Boss Tie Gum .040 x 28" x 30'			Discount	-1,730.57
				Net:	5,191.69

Job No.: 00077949

Packing Slip Line
42271 1

SalesOrder
44963-1-1

Freight

1 EA

178.49

178.49

Line	Part Number/Description	Qty Ordered	Qty Shipped	Unit Price	Ext Price
2	B30-525655-28-079	8.00	8.00 RL	533.12	4,264.96
	Group-10 Fire Boss Cover Stock #20 .079" x 28" x 30'			Discount	-1,066.24
				Net:	3,198.72

Job No.: 00077950

Packing Slip Line
42271 2

SalesOrder
44963-2-1

Line	Part Number/Description	Qty Ordered	Qty Shipped	Unit Price	Ext Price
3	B30-525655-28-138	8.00	8.00 RL	1,019.18	8,153.44
	Group-10 Fire Boss Cover Stock #35 .138" x 28" x 30'			Discount	-2,038.36
				Net:	6,115.08

Job No.: 00077951

Packing Slip Line
42271 3

SalesOrder
44963-3-1



ENGINEERED CONVEYOR SOLUTIONS

REMIT TO:

Fenner Dunlop Americas, Inc.
P.O. Box 347625
Pittsburgh, PA 15251-4625

Omega Corporate Center
1000 Omega Drive Suite 1400
Pittsburgh PA 15205
EIN-58-0255700

Phone: 412-249-0700
Fax: 412-249-0701

Invoice: 166818
Date: 07/10/2015

INVOICE

Page: 2 of 2

Fax:		Email:			
Line	Part Number/Description	Qty Ordered	Qty Shipped	Unit Price	Ext Price
4	B30-B95NN-523024-60-020-020FB Groups-10 B95NN Breaker (Fire Boss Tie Gum)	2.00	2.00 RL	1,385.75	2,771.50
				Discount	-692.88
				Net:	2,078.62

Job No.: 00077952

Packing Slip Line
42271 4

SalesOrder
44963-4-1

Line	Part Number/Description	Qty Ordered	Qty Shipped	Unit Price	Ext Price
5	SK-DREL62x100 Double Release Paper 62" x 100'	2.00	2.00 RL	198.57	397.14
				Discount	-99.29
				Net:	297.85

Packing Slip Line
42271 5

SalesOrder
44963-5-1

Line	Part Number/Description	Qty Ordered	Qty Shipped	Unit Price	Ext Price
6	SK-51073Q Cement 51073 Steel Cord & Fabric Quart	30.00	30.00 QT	46.54	1,396.20
				Discount	-349.05
				Net:	1,047.15

Packing Slip Line
42271 6

SalesOrder
44963-6-1

For billing questions please email FDABilling@fennerdunlop.com

Total: \$ 18,107.60

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REMIT TO:
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P.O. Box 347625
Pittsburgh, PA 15251-4625

Omega Corporate Center
1000 Omega Drive Suite 1400
Pittsburgh PA 15205
EIN-58-0255700

Phone: 412-249-0700
Fax: 412-249-0701

Invoice: 167109
Date: 07/17/2015

INVOICE

Page: 1 of 1

Sold To:
Diversified Resources-MonValley Transportation
29425 Chagrin Boulevard
Suite 300
Pepper Pike OH 44122
USA

Ship To:
MonValley Transportation, Inc.
Murray Energy Corporation
860 Vanceville Rd.
Eighty Four PA 15330
USA

Fax:

Email:

Purchase Order: 4500555947	Basis of Sale: CPT Eighty Four PA	
Sales Order: 44702	Sales Person: Zach Gourley	Ship Via: UPS
Terms: Net 30	Sales Tax ID:	Ship Date: 7/17/2015

Location: Toledo

US Dollars

PO#4500555947

Ship PPD/ADD ASAP - Contact Jeff Hurt @ 216-591-0061 prior to shipping
DO NOT MAIL INVOICE. PITTSBURGH TO FAX INVOICE TO (216) 591-0079.

Line	Part Number/Description	Qty Ordered	Qty Shipped	Unit Price	Ext Price
1	B30-525835-28-138	2.00	2.00 RL	1,348.12	2,696.24
	Group-12 High Abrasion Resistant Cover Stock #35 .138" x 28" x 30'			Discount	-674.06
				Net:	2,022.18

Job No.: 00076992

Packing Slip Line
42423 1

SalesOrder
44702-5-1

Freight

1 EA

183.54

183.54

Line	Part Number/Description	Qty Ordered	Qty Shipped	Unit Price	Ext Price
2	B30-525835-28-198	2.00	2.00 RL	1,685.14	3,370.28
	Group-12 High Abrasion Resistant Cover Stock #50 .198" x 28" x 30'			Discount	-842.57
				Net:	2,527.71

Job No.: 00076993

Packing Slip Line
42423 2

SalesOrder
44702-6-1

For billing questions please email FDABilling@fennerdunlop.com

Total: \$ 4,733.43

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ENGINEERED CONVEYOR SOLUTIONS

REMIT TO:

Fenner Dunlop Americas, Inc.
P.O. Box 347625
Pittsburgh, PA 15251-4625

Omega Corporate Center
1000 Omega Drive Suite 1400
Pittsburgh PA 15205
EIN-58-0255700

Phone: 412-249-0700

Fax: 412-249-0701

Invoice: 167110

Date: 07/17/2015

INVOICE

Page: 1 of 2

Sold To:

Diversified Resources-MonValley Transportation
29425 Chagrin Boulevard
Suite 300
Pepper Pike OH 44122
USA

Ship To:

MonValley Transportation, Inc.
Murray Energy Corporation
860 Vanceville Rd.
Eighty Four PA 15330
USA

Fax:

E-Mail:

Purchase Order: 4500561119

Basis of Sale: CPT Eighty Four PA

Sales Order: 45016

Sales Person: Zach Gourley

Ship Via: Con-way Freight

Terms: Net 30

Sales Tax ID:

Ship Date: 7/17/2015

Location: Toledo

US Dollars

PO#4500561119

Ship PPD/ADD

DO NOT MAIL INVOICE. PITTSBURGH TO FAX INVOICE TO (216) 591-0079.

Line	Part Number/Description	Qty Ordered	Qty Shipped	Unit Price	Ext Price
1	B30-523024-28-040	1.00	1.00 RL	335.30	335.30
	Groups-1,2,7,8,10,12 Premium Range Tie Gum .040 x 28" x 30'			Discount	-83.83
				Net:	251.47

Job No.: 00078145

Packing Slip Line
42430 1

SalesOrder
45016-1-1

Line	Part Number/Description	Qty Ordered	Qty Shipped	Unit Price	Ext Price
2	B30-525655-28-198	4.00	4.00 RL	1,267.38	5,069.52
	Group-10 Fire Boss Cover Stock #50 .198" x 28" x 30'			Discount	-1,267.38
				Net:	3,802.14

Job No.: 00078146

Packing Slip Line
42430 2

SalesOrder
45016-2-1

Line	Part Number/Description	Qty Ordered	Qty Shipped	Unit Price	Ext Price
3	B30-525655-28-079	2.00	2.00 RL	533.12	1,066.24
	Group-10 Fire Boss Cover Stock #20 .079" x 28" x 30'			Discount	-266.56
				Net:	799.68

Job No.: 00078147

Packing Slip Line
42430 3

SalesOrder
45016-3-1



ENGINEERED CONVEYOR SOLUTIONS

REMIT TO:
Fenner Dunlop Americas, Inc.
P.O. Box 347625
Pittsburgh, PA 15251-4625

Omega Corporate Center
1000 Omega Drive Suite 1400
Pittsburgh PA 15205
EIN-58-0255700

Phone: 412-249-0700
Fax: 412-249-0701

Invoice: 167110
Date: 07/17/2015

INVOICE

Page: 2 of 2

Fax:		E-Mail:			
Line	Part Number/Description	Qty Ordered	Qty Shipped	Unit Price	Ext Price
4	B30-525655-28-138	5.00	5.00 RL	1,019.18	5,095.90
Group-10 Fire Boss Cover Stock #35 .138" x 28" x 30'				Discount	-1,273.98
				Net:	3,821.92

Job No.: 00078148

Packing Slip Line
42430 4

SalesOrder
45016-4-1

For billing questions please email FDABilling@fennerdunlop.com

Total: \$ 8,675.21

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Omega Corporate Center
1000 Omega Drive Suite 1400
Pittsburgh PA 15205
EIN-58-0255700

Phone: 412-249-0700
Fax: 412-249-0701

Invoice: 167303
Date: 07/23/2015

INVOICE

Page: 1 of 2

Sold To:
Diversified Resources-MonValley Transportation
29425 Chagrin Boulevard
Suite 300
Pepper Pike OH 44122
USA

Ship To:
MonValley Transportation, Inc.
Murray Energy Corporation
860 Vanceville Rd.
Eighty Four PA 15330
USA

Fax:

Email:

Purchase Order: 4500563486	Basis of Sale: CPT Eight Four PA	Ship Via: Con-way Freight
Sales Order: 45173	Sales Person: Zach Gourley	Ship Date: 7/23/2015
Terms: Net 30	Sales Tax ID:	

Location: Toledo

US Dollars

PO#4500563486

Since shipping on 7/24 please Next day air - contact Jeff Hurt (216) 591-0061 prior to ship

DO NOT MAIL INVOICE. PITTSBURGH TO FAX INVOICE TO (216) 591-0079.

Line	Part Number/Description	Qty Ordered	Qty Shipped	Unit Price	Ext Price
1	SK-51073Q	21.00	21.00 QT	46.54	977.34
	Cement 51073 Steel Cord & Fabric Quart			Discount	-244.34
				Net:	733.00

Packing Slip Line
42538 1

SalesOrder
45173-1-1

Freight

1 EA

254.45

254.45

Line	Part Number/Description	Qty Ordered	Qty Shipped	Unit Price	Ext Price
2	B30-525655-28-198	19.00	19.00 RL	1,267.38	24,080.22
	Group-10 Fire Boss Cover Stock #50 .198" x 28" x 30'			Discount	-6,020.06
				Net:	18,060.16

Job No.: 00078573

Packing Slip Line
42538 2

SalesOrder
45173-2-1

Line	Part Number/Description	Qty Ordered	Qty Shipped	Unit Price	Ext Price
3	B30-525655-28-138	19.00	19.00 RL	1,019.18	19,364.42
	Group-10 Fire Boss Cover Stock #35 .138" x 28" x 30'			Discount	-4,841.11
				Net:	14,523.31

Job No.: 00078574

Packing Slip Line
42538 3

SalesOrder
45173-3-1



REMIT TO:
Fenner Dunlop Americas, Inc.
P.O. Box 347625
Pittsburgh, PA 15251-4625

Omega Corporate Center
1000 Omega Drive Suite 1400
Pittsburgh PA 15205
EIN-58-0255700

Phone: 412-249-0700
Fax: 412-249-0701

Invoice: 167303
Date: 07/23/2015
Fax:

INVOICE

Page: 2 of 2

EMail:

For billing questions please email FDABilling@fennerdunlop.com

Total: \$ 33,570.92

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